Mar 10, 2003

Department of Education Federal Student Aid Steve Allison Contracting Officer's Representative

Subject: Contract # ED-99-DO-0003

Task Order # 122 - Electronic Records Support

Deliverable: EDM Goal Achievement Report for December 2002

## Dear Mr. Allison:

Enclosed is the EDM Goal Achievement Report for December 2002 that is required by the subject task order. According to our agreement, FSA has 14 working days from the signed receipt of this Report to review and provide comments or questions to Accenture. If the Report substantially meets the acceptance criteria, then the Report shall be approved for payment. If the Report contains material errors or omissions, then Accenture shall be notified in order to correct and re-submit the deliverable.

All comments and questions should be directed to Jiji Alex at <a href="mailto:jiji.alex@accenture.com">jiji.alex@accenture.com</a>, with copies to <a href="mailto:rachel.deloach@accenture.com">rachel.deloach@accenture.com</a>, <a href="mailto:kim.k.Rhodes@accenture.com">kim.k.Rhodes@accenture.com</a>, and <a href="mailto:danyiele.f.peterson@accenture.com">danyiele.f.peterson@accenture.com</a> between now and close of business on Mar 24, 2003. Please acknowledge receipt of the Report by signing in the space provided below.

ACCENTURE LLP	ACKNOWL	ACKNOWLEDGE RECEIPT		
Jiji Alex Sr. Manager 703-947-2145	Signature Steve Allisor Mar 10, 2003			
The EDM Goal Achievement Re acceptance.	port for December 2002 has been reviewed an	d is recommended for		
	Signature Steve Allison	Date		

cc: Denise Merchant Kay Jacks Janet Scott

## **EDM Goal Achievement Report**

To:	Denise Merchant							
From:	Jiji Alex							
Date:	Mar 10th, 2003							
Subject:	Contract # ED-99-DO-0002 Task Order # 122- Electronic Records Support Deliverable: EDM Goal Achievement Report for Dec 2002.							
This memo doo for the subject i	numents operational support goals an month:	nd activities fo	r the Electroni	ic Records Su	pport effort			
System Availab	oility for December: 100%							
Downtime Occ	urrences for December: 0							
Number of Pag	es Converted and Accessible to users	s within 7 day	s of pickup fo	r December:	79,097			
Monthly Opera	tional Support Price:	Count for December	Unit Price	Price	Total To Dat			
Monthly System Operational Costs		N/A	N/A	18,935.48	18,935.48			
Number of Pages Scanned and Accessible		79,097	0.2130	16,847.66	16,847.66			
Number of Courier Trips		3	175.00	525	525			
Number of Boxes Retrieved from Storage		14	39.74	556.36	556.36			
Total Monthly Operational Support Price				36,864.50	36,864.50			
The EDM Goal	questions regarding this information  Achievement Report for December has been satisfactorily incorpora	nas been forma	ally reviewed	and all FSA c				
	ng in the space provided below.	ateu. Flease A	CKNOWLED	GE ACCEPT	AINCE OF THE			
		Signature Denise Merchant		<u>D</u> a	Date			